

PENDLETON COUNTY FISCAL COURT

March Term, March 11<sup>th</sup>, 2008

COURT MET PURSUANT TO ADJOURNMENT  
With  
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE  
Presiding

MEMBERS PRESENT: Bobby Fogel, Gary Veirs, Stacey Wells, Alan Whaley  
MEMBERS ABSENT: None  
COUNTY ATTORNEY: Jeff Dean  
Invocation was given by County Attorney Jeff Dean, Pledge of Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting. Whereupon Squire Wells made a motion to accept the agenda as presented, seconded by Squire Fogle, motion carried.

In Re: Approval of Minutes of February 26<sup>th</sup> Fiscal Court Meeting

Vicky King, Fiscal Court Clerk, presented minutes of the February 26th Fiscal Court Meeting to the Court. Whereupon Squire Veirs made a motion to accept the minutes as presented, seconded by Squire Whaley, motion carried.

In Re: Pendleton County Treasurer’s Report, for the month of February 2008.

Pendleton County Treasurer, Vicky King, submitted a written report for the month of February 2008. This report was submitted for review final determination to be made at the next regular Fiscal Court meeting.

In Re: Open Bids for Sale of Surplus Truck.

Judge Bertram informed the court that only one bid had been received for the sale of the International Dump Truck. The bid was from Fyda Freightliner Cincinnati for \$13,000.00. Squire Veirs made a motion to accept the bid as presented, seconded by Squire Fogle, motion carried.  
Information recorded as follows:



FYDA FREIGHTLINER CINCINNATI, INC.  
Where “The Customer is First”



March 5<sup>th</sup>, 2008

Henry Bertram  
Pendleton County  
233 Main Street Room #4  
Palmouth, KY 41040

Dear Judge Bertram:

Fyda Freightliner Cincinnati, Inc. has reviewed the unit listed below from the Pendleton County Highway Department Fleet. We would like the opportunity to purchase this unit in its current condition. This offer is contingent upon the vehicle being in operating condition and kept in good working order until transferred to Fyda Freightliner Cincinnati, Inc. This unit will be subject to final inspection at time of transfer and offer is contingent on satisfactory inspection.

The summary of the offer is as follows:

1995 International 4700 with 10’ Dump Body \$ 13,000.00

If additional information is needed or if you have any questions regarding our proposal, please feel free to contact me @ 513-772-7171 or 513-383-4122 (cell). Thank you for your consideration.

Sincerely,

Jeff Eberhart  
Medium Duty Truck/Sprinter Van Sales

1 Freightliner Drive Cincinnati, Ohio 45211 Telephone (513) 772-7171 Fax: (513) 772-7172

In Re: Bid Opening on Purchase of Used Dump Truck.

Judge Bertram stated that only one bid had been received. The bid was from Fyda Freightliner in the amount of \$23,000.00, Squire Whaley made a motion to accept the bid, seconded by Squire Fogle, motion carried.  
Information recorded as follows:



**FYDA FREIGHTLINER CINCINNATI, INC.**  
Where "The Customer is First"



March 5<sup>th</sup>, 2008

Henry Bertram  
Pendleton County  
231 Main Street Room #4  
Falmouth, KY 41040

Dear Judge Bertram:

In response to the invitation to bid by the Pendleton County Fiscal Court for Equipment noted as "Used, Single Axle Dump Truck, 2000 Model or Newer", FYDA Freightliner Cincinnati Inc. respectfully submits the attached bid. The following unit is immediately available.

The summary of the bid is as follows:

<b>2000 Sterling 1.7500 with 10' Dump Body</b>	<b>\$ 23,000.00</b>
• VIN# G23543	
• Odometer 174,529	

This unit was municipal fleet maintained. The odometer readings were taken on 3/5/2008 and will vary slightly by the time they are delivered to Pendleton County. These units meet the requested specification without exception and are offered in "As-Is" condition without warranty.

If additional information is needed or if you have any questions regarding our proposal, please feel free to contact me @ 513-772-7171 or 513-383-4122 (cell). Thank you for your consideration.

Sincerely,

Jeff Eberhart  
Medium Duty Truck/Sprinter Van Sales

1 Freightliner Drive Cincinnati, Ohio 45241 Telephone: (513) 772-7171 Fax: (513) 772-7172

**In Re: Award Blanket Creek Bridge Contract.**

Judge Bertram presented the Fiscal Court with copies of 8-bid sheets from contractors who bid on the replacement of the Blanket Creek Bridge. These bids were opened on Wednesday March 5<sup>th</sup>, 2008 at 2:00 PM and forwarded to JM Crawford engineers for review. Stuart McIntosh, PE with J.M. Crawford forwarded the following recommendations - four of the bid proposals contained minor errors and/or omissions that had no direct bearing on their recommendations. Two of the bid proposals were from companies that did not meet the qualifications of being pre-qualified with Commonwealth of Kentucky, Transportation Cabinet. It was the determination of the Engineers that Judy Construction Company with a bid of \$181,020.50 was the lowest, qualified, responsible and responsive bidder. J.M. Crawford and Associates recommended that the fiscal court make the award to Judy Construction Company. A motion was made by Squire Wells and seconded by Squire Whaley to accept this bid, motion carried.

Information as follows:

March 7, 2008

The Honorable Henry W. Bertram  
Pendleton County Judge/Executive  
231 Main Street  
Falmouth, KY 41040

Re: Pendleton County  
Wagoner Ferry Road (CR 1130)  
Bridge over Blanket Creek (C 26)

Dear Judge Bertram:

This letter details our recommendations regarding the bids received for the subject project. The bid proposals were publicly opened at 2:00 p.m. on March 5, 2008 at the Pendleton County Courthouse. We received eight bid proposals from you on March 5, 2008 via U.S. mail. After our careful review of these documents we have formulated the comments and recommendations contained in this letter.

Bid tabulations are attached that include the Engineer's estimate and the corrected bid amounts for each of the bids received. The bid amounts for RGF, Inc. and Lankard Construction Company contained minor mistakes that did not significantly alter their respective total bid amounts once corrected.

Four of the bid proposals (those of RGF, Inc., D.L. Braughler Co., Inc., Lankard Construction Company and Hall Contracting of Kentucky, Inc.) contained minor errors and/or omissions that have no bearing on our recommendations.

A requirement detailed in paragraph three of the executed agreement between Pendleton County and the Commonwealth of Kentucky, signed by you on July 11, 2006, states that "Contractors must be pre-qualified with Commonwealth of Kentucky, Transportation Cabinet prior to being awarded any contract for work." The advertisement for this project, published in a local newspaper, stated this requirement. Likewise, the requirement was also listed in bold print atop Section Four Qualification of Bids on page IB-3 of the contract documents. Two of the bid proposals we reviewed (those of Smith Construction and Langerheim and Thompson Contractors) are from companies that do not meet this requirement.

Henry W. Bertram  
March, 2008  
Page 2

It is our recommendation that the bid proposals submitted by Smith Construction and Langenheim and Thompson Contractors be rejected as these companies do not meet the requirement of the agreement between Pendleton County and the Commonwealth of Kentucky and stipulated in the contract documents that all bidders must be prequalified with the Kentucky Transportation Cabinet.

It is our determination that Judy Construction Company, with a bid of \$181,020.50, is the lowest, qualified, responsible and responsive bidder. The bid amount is slightly lower than the engineer's estimate (within 1%). It is our recommendation that the fiscal court make the award to Judy Construction Company.

If you have any questions or need any clarification, please let me know.

Sincerely,

Stuart McIntosh, PE  
J.M. Crawford & Associates, Inc.

PENDLETON COUNTY: WAGONER FERRY ROAD BRIDGE REPLACEMENT  
BID TABULATION  
BID OPENING MARCH 5, 2008

DESCRIPTION	QTY	UNIT	UNIT PRICE	Engineer's	Smith Constr.	Judy Constr.	Langenheim & Thompson	R&F, Inc.
				Estimate TOTAL PRICE	P.O. Box 223 Fayetteville, KY 40421-0223	100 N. Church St. Cynthiana, KY 40301	4817 Goodrich Cheney, KY 40302	P.O. Box 447 Hammington, KY 40340
Class 'A' Concrete	86.6	CY	470.00	\$ 40,796.00	\$ 34,720.00	\$ 39,060.00	\$ 37,814.00	\$ 42,080.00
Steel Reinforcement	6918	LB	1.00	\$ 6,918.00	\$ 5,534.40	\$ 7,955.70	\$ 7,891.34	\$ 8,518.00
Epoxy Coated Steel Reinforcement	1346	LB	1.05	\$ 1,413.30	\$ 1,346.00	\$ 1,749.80	\$ 1,884.40	\$ 1,346.00
B 17x48 PPC/DU Box Beams	389.3	LF	230.00	\$ 91,635.00	\$ 89,842.00	\$ 103,815.00	\$ 104,712.40	\$ 90,363.50
Structure Excavation Common	123	CY	20.00	\$ 2,460.00	\$ 1,845.00	\$ 1,845.00	\$ 2,706.00	\$ 3,076.00
Structure Excavation Solid Rock	103	CY	30.00	\$ 3,090.00	\$ 3,090.00	\$ 3,090.00	\$ 4,190.00	\$ 10,300.00
Cyclopean Stone Slope Protection	36	TON	27.00	\$ 972.00	\$ 1,440.00	\$ 300.00	\$ 1,572.00	\$ 1,440.00
Geotextile Fabric Type I	44	SF	2.00	\$ 88.00	\$ 88.00	\$ 132.00	\$ 132.00	\$ 220.00
Construction Staking	1	LS	3,000.00	\$ 3,000.00	\$ 1,200.00	\$ 1,000.00	\$ 400.00	\$ 1,000.00
Steel W/ Beam Guardrail Single Face BR	200	LF	88.00	\$ 17,600.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 14,000.00
Guardrail Terminal Section Type I	4	EA	50.00	\$ 200.00	\$ 1,800.00	\$ 320.00	\$ 440.00	\$ 320.00
Maintain and Control Traffic	1	LS	3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 400.00	\$ 500.00
Remove Existing Structure	1	LS	10,000.00	\$ 10,000.00	\$ 17,000.00	\$ 7,150.00	\$ 7,900.00	\$ 8,052.70
TOTALS				\$ 181,376.30	\$ 171,705.90	\$ 181,020.50	\$ 183,898.94	\$ 189,613.20

PENDLETON COUNTY: WAGONER FERRY ROAD BRIDGE REPLACEN  
BID TABULATION  
BID OPENING MARCH 5, 2008

DESCRIPTION	QTY	UNIT	UNIT PRICE	Engineer's	Bluegrass Contr	DL Braughtier	Langford Contr	Hall Contr
				Estimate TOTAL PRICE	P.O. Box 1157 Letcher, KY 40356	221 E. Hwy 616 Middlesboro, KY 40355	P.O. Box 4100 Letcher, KY 40355	P.O. Box 4100 Letcher, KY 40355
Class 'A' Concrete	86.6	CY	470.00	\$ 40,796.00	\$ 43,400.00	\$ 35,618.00	\$ 42,085.00	\$ 45,950.00
Steel Reinforcement	6918	LB	1.00	\$ 6,918.00	\$ 8,547.50	\$ 6,918.00	\$ 8,547.50	\$ 8,918.00
Epoxy Coated Steel Reinforcement	1346	LB	1.05	\$ 1,413.30	\$ 1,413.30	\$ 1,547.90	\$ 3,365.00	\$ 1,615.20
B 17x48 PPC/DU Box Beams	389.3	LF	230.00	\$ 91,635.00	\$ 89,825.00	\$ 89,825.00	\$ 89,825.00	\$ 97,026.50
Structure Excavation Common	123	CY	20.00	\$ 2,460.00	\$ 3,660.00	\$ 15,375.00	\$ 4,305.00	\$ 1,845.00
Structure Excavation Solid Rock	103	CY	30.00	\$ 3,090.00	\$ 10,395.00	\$ 12,875.00	\$ 4,635.00	\$ 5,155.00
Cyclopean Stone Slope Protection	36	TON	27.00	\$ 972.00	\$ 1,080.00	\$ 726.00	\$ 1,980.00	\$ 2,160.00
Geotextile Fabric Type I	44	SF	2.00	\$ 88.00	\$ 137.00	\$ 63.00	\$ 220.00	\$ 230.00
Construction Staking	1	LS	3,000.00	\$ 3,000.00	\$ 2,600.00	\$ 760.00	\$ 1,000.00	\$ 1,000.00
Steel W/ Beam Guardrail Single Face BR	200	LF	88.00	\$ 17,600.00	\$ 10,000.00	\$ 13,000.00	\$ 14,000.00	\$ 14,000.00
Guardrail Terminal Section Type I	4	EA	50.00	\$ 200.00	\$ 400.00	\$ 260.00	\$ 600.00	\$ 2,400.00
Maintain and Control Traffic	1	LS	3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 750.00	\$ 2,500.00	\$ 1,000.00
Remove Existing Structure	1	LS	10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 16,000.00	\$ 27,800.00	\$ 23,806.30
TOTALS				\$ 181,376.30	\$ 199,888.00	\$ 201,802.80	\$ 210,875.00	\$ 222,000.00

In Re: Rural and Municipal Aid Contract for FY 2008-2009.

Judge Bertram presented the Rural and Municipal Aid Contract and Resolution for FY 2008-2009 to the fiscal court. Squire Wells made a motion to accept the contract and pass the resolution, seconded by Squire Veirs, motion carried.

CRA COOP CONTRACT BETWEEN KYTC AND PENDLETON COUNTY (\$ 467,238.00)

CONTRACT

THIS CONTRACT is made between the Commonwealth of Kentucky, Transportation Cabinet, Department of Governmental Relations and the Fiscal Court of Pendleton County, Kentucky.

The initial apportionment to the county is 60% of its total allocation based on revenue estimates supplied by the Office of State Budget Director, less three (3) percent set aside for an emergency fund. For the fiscal year beginning July 1, 2008, this amount is \$ 467,238.00. This amount, when added to any subsequent apportionments and any unencumbered balance of prior apportionments to the said county will be expended by the Kentucky Department of Governmental Relations to aid the county in the maintenance, reconstruction, or construction of county roads in said county.

The Fiscal Court hereby agrees and directs that their pro rata share of the County Road Aid Fund, due monthly from the Finance Cabinet, be assigned to the Transportation Cabinet's Division of Accounts for Fiscal Year 2008-2009.

Page 1 of 6

CRA COOP CONTRACT BETWEEN KYTC AND PENDLETON COUNTY (\$ 467,238.00)

Unless specifically excluded within this contract, all county roads and streets are a part of this contract. This includes all structures lying within the limits of the project.

SPECIAL PROVISIONS

The Department of Governmental Relations will disburse funds to the county of Pendleton for materials, labor, and equipment necessary for the county to accomplish maintenance, repairs, and improvements on county roads. This assistance is extended insofar as funds are available from the county's share of the County Road Aid Program allocation reflected by this Contract. The county will be responsible for all costs in excess of the County Road Aid funds.

The Department of Governmental Relations may assist the county in fulfilling its road maintenance, repairs, and improvement needs by the following methods:

(a) Disburse funds to the county for materials and work performed by Contract.

(b) Disburse funds to the county for materials obtained by contract.

(c) Disburse funds to the county for rental or purchase of road maintenance and construction equipment. Rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Transportation Cabinet's official rental rates.

Page 2 of 6

CRA COOP CONTRACT BETWEEN KYTC AND PENDLETON COUNTY (\$ 467,238.00)

(d) Disburse funds to the county for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

#### GENERAL PROVISIONS

The Fiscal Court stipulates and hereby certifies that all County Road Aid funds will be expended within the right-of-way limits of county roads and their appurtenances. This Contract does not relieve county government of its responsibility for county roads and bridges.

The county will acquire any right-of-way contemplated under this Contract. The county also assumes responsibility for any claims for damages arising from such acquisitions.

The county will hold harmless and save the Commonwealth of Kentucky Transportation Cabinet and its officials and employees free from all claims or liability for damages of any nature whatsoever due to or arising from the performance of this Contract.

The county will reimburse the Department of Governmental Relations for any loss it may sustain arising out of performance of this Contract by the Department. Such loss as sustained by the Department of Governmental Relations may be charged to this county's apportionment in this or future fiscal years.

Page 3 of 6

CRA COOP CONTRACT BETWEEN KYTC AND PENDLETON COUNTY (\$ 467,238.00)

Should any balance of the county's apportionment remain after performance of this Contract, such balance will remain to the credit of the county for performance of future Contracts by the Department of Governmental Relations.

It is agreed that any materials purchased by the Department of Governmental Relations and delivered to the county shall be used by county only on county roads and bridges.

The general administration of the program herein designated shall be under the jurisdiction of the Department of Governmental Relations.

Should conditions arise which, in the judgment of the Commissioner of Governmental Relations, render it burdensome to the general welfare of the Commonwealth to continue any work commenced under terms of this Contract, the Department may suspend or curtail such work.

It is further agreed between the parties hereto that all obligations incurred under this Contract are subject to any law or regulations now existing or hereafter enacted or promulgated. The Fiscal Court acknowledges its total responsibility for county roads.

The County Judge/Executive of the said county and the Commissioner of Governmental Relations, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Contract.

Page 4 of 6

CRA COOP CONTRACT BETWEEN KYTC AND PENDLETON COUNTY (\$ 467,238.00)

IN TESTIMONY WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

Pendleton County Fiscal Court

BY: \_\_\_\_\_ Date: \_\_\_\_\_  
County Judge/Executive

Pendleton County

DEPARTMENT OF GOVERNMENTAL RELATIONS  
OFFICE OF RURAL & SECONDARY ROADS

BY: \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Office of Legal Services Date: \_\_\_\_\_

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

BY: \_\_\_\_\_ Date: \_\_\_\_\_  
Secretary

Page 6 of 6

In Re: Replacement of Carpet in Sheriff's Office

Judge Bertram presented a quote from Town and Country Floors regarding replacement of the carpet in the Sheriff's office. Discussion was held. Squire Wells made a motion to accept the quote in the amount of \$2,381.00, seconded by Squire Veirs, motion carried. Information recorded as follows:



FEB 18, 2008 3:58 PM Pendleton Co. Sheriff's Office 5820 NW 42nd St, Suite 100, Portland, OR 97210

## Town & Country Floors Inc.

984 Ridgeway Avenue  
Falmouth, KY 41040 - 1320

PHONE 859-654-3308  
N. Ky. 859-654-6300

Fax 859-654-5829

### Quotation

February 18, 2008

Pendleton County Sheriff's Office  
202 Chapel St.  
Falmouth, KY 41040  
554-4511  
FAX 654-5874

Floorcovering as follows:

Carpet: Aladdin Defender 20 Oz. - color to be selected from Butterscotch, Hickory or Wood Smoke.

Scope: Remove old carpet and glue down new. We will move the furniture. You will need to move the computers.

Sheriff People's Office, Deputies Office, Left Rear Corner Office and Secretary's Office - stopping the carpet at the counter.

\$1,792.00

Chief Deputy Paul Vaters Office

\$273.00

Front Entry to Counter

\$316.00

Total

\$2,381.00

Option on Front Entry to Counter - Remove old carpet, install Vinyl Composition Tile over X-12alax Underlayment

\$1,065.00

Thank you for allowing us to present this bid. Please advise if you wish to proceed with ordering. Color selections need to be made.

*Harry P. Hume*

18

859 654 6308

Town & Country Floors

02/18/08 03:58 PM



### In Re: Buffalo Trace/Gateway Regional Task Force Resolution

Judge Bertram presented a Resolution approving Pendleton County's participation in the Buffalo Trace/Gateway Regional Task Force. Squire Whaley made a motion to approve the resolution as presented, seconded by Squire Wells, motion carried.

Resolution recorded as follows:

### RESOLUTION

WHEREAS, the County of Pendleton is concerned about illegal narcotics sales and usage; and,

WHEREAS, the Buffalo Trace/Gateway Narcotics Task Force was formed under an Interlocal Cooperative Agreement by local governments to combat the sales and illegal usage of drugs; and,

WHEREAS, the County of Pendleton endorses the continuation of the Buffalo Trace/Gateway Narcotics Task Force;

NOW THEREFORE BE IT RESOLVED, the County of Pendleton will provide up to \$6,145.31 toward the match of any federal or state funds to assist in the continuation of an enforcement unit, with said funds to be allocated from the FY 2009 budget.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

County of Pendleton

By: \_\_\_\_\_  
Judge Executive

ATTEST:

### In Re: Road Department Snow Removal

Judge Bertram and the Fiscal Court thanked Road Supervisor, Tim Antrobus and the entire Road Department for a job well done clearing the county roads after the recent snowstorm. Judge Bertram also thanked the Magistrates for being out as crewmembers with the road department. Squire Wells informed the court that he had gotten several positive comments from the public and that the dispatch center should also be commended for

working with the road department to achieve the final results. For informational purposes only, no action taken.

**In Re: Budget Account Transfers**

Judge Bertram presented and read the Budget Account Transfers. Whereupon a motion was made by Squire Whaley and seconded by Squire Fogle, that the following Budget Account Transfers be accepted as presented, motion carried. Transfers recorded as follows:

**PENDLETON COUNTY FISCAL COURT  
TUESDAY MARCH 11, 2008  
7:00 PM**

**COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5001-445	Co. Judge/Exec. Office Supplies	\$ 500.00
01-5025-569	Registrations/Conferences	\$ 100.00
01-5047-445	Tax Administrators Office Supplies	\$ 100.00
01-5070-399	Planning - Comprehensive	\$2,350.00
01-5086-411	Custodial Supplies Annex Building	\$ 100.00
01-5205-403	Animal Food and Supplies	\$ 200.00
01-5205-578	Dog Kennel Utilities	\$1,600.00
01-5210-576	Solid Waste Travel	\$ 25.00

**Ambulance Fund**

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

09-5140-445	Office Supplies	\$500.00
09-5140-567	Refunds	\$200.00
09-5140-592	Maintenance & Repairs - Vehicles	\$500.00

**INTERFUND TRANSFERS:**

Transfer from General Fund to Jail Fund for operations	\$20,000.00
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**CASH TRANSFERS:**

Transfer from General Fund to HRA Fund for March Funding	\$1,654.29
Transfer from Road Fund to HRA Fund for March Funding	\$ 184.41
Transfer from 911 Fund to HRA Fund for March Funding	\$ 184.41

Henry W. Bertram  
County Judge/Executive

Vicky J. King  
Fiscal Court Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**In Re: Payment of Claims**

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Wells, seconded by Squire Veirs, carried, the following claims be allowed and ordered paid out of the following funds.



Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: OFFICEDEPO OFFICE DEPOT						
Voucher No.	09-5039				Voucher Date	03/11/2008
09-0111	01-5001-446	CO JUDGE/EXEC OFFICE SUPPLIES		017808	OFFICE SUPPLIES	85.84
		Printed On Check 009955			Voucher Totals	85.84
Vendor: OFFICEDEPO OFFICE DEPOT						
Voucher No.	09-5040				Voucher Date	03/11/2008
09-0111	01-5001-445	CO JUDGE/EXEC OFFICE SUPPLIES		017796	OFFICE SUPPLIES	117.09
		Printed On Check 009958			Voucher Totals	117.09
Vendor: CONRAD CONRAD HARDWARE AND FURNITURE						
Voucher No.	09-5041				Voucher Date	03/11/2008
09-0111	01-5001-445	CO JUDGE/EXEC OFFICE SUPPLIES		017713	OFFICE SUPPLIES	14.00
09-0111	01-5205-403	ANIMAL FOOD AND SUPPLIES		017713	FEBRUARY SHELTER SUPPLIES	43.20
09-0111	01-5210-406	RECYCLING & LANDFILL SUPPLIES		017713	LANDFILL SUPPLIES	214.96
		Printed On Check 009957			Voucher Totals	272.17
Vendor: HENRY BERT HENRY BERTRAM						
Voucher No.	09-5042				Voucher Date	03/11/2008
09-0111	01-5001-445	CO JUDGE/EXEC OFFICE SUPPLIES		017793	REIMBURSEMENT FOR OFFICE SUPPLIES	52.67
09-0111	01-5001-563	CO JUDGE/EXEC POSTAGE		017793	REIMBURSE POSTAGE BRIDGE BIDS TO JM CRAWFORD	6.85
		Printed On Check 009959			Voucher Totals	59.72
Vendor: POST OFFICE U.S. POST OFFICE						
Voucher No.	09-5043				Voucher Date	03/11/2008
09-0111	01-5001-583	CO JUDGE/EXEC POSTAGE		017809	206 STAMPS @ .41	82.00
		Printed On Check 009959			Voucher Totals	82.00
Vendor: SYLVIA SYLVIA MCCLANAHAN						
Voucher No.	09-5044				Voucher Date	03/11/2008
09-0111	01-5001-583	CO JUDGE/EXEC POSTAGE		017774	REIMBURSEMENT FOR POSTAGE	5.21
		Printed On Check 009960			Voucher Totals	5.21
Vendor: CORCORAN JOHN PEOPLES						
Voucher No.	09-5045				Voucher Date	03/11/2008
09-0111	01-5205-680	REGISTRATIONS, COPIES & TRAINING		017804	REIMBURSEMENT TRAINING EXPENSES	155.14
		Printed On Check 009961			Voucher Totals	155.14
Vendor: KMAC KY MAGISTRATES & COMMISSIONERS ASSOC						
Voucher No.	09-5046				Voucher Date	03/11/2008
09-0111	01-5005-589	REGISTRATION/CONFERENCES		017780	REGISTRATION FEE ANNUAL SPRING CONFERENCE MAGIST	1,000.30
		Printed On Check 009962			Voucher Totals	1,000.30
Vendor: PLANNING PENDLETON COUNTY PLANNING COMMISSION						
Voucher No.	09-5047				Voucher Date	03/11/2008
09-0111	01-5070-389	PLANNING - COMPREHENSIVE		017760	FY 07-08 PROGRAM CONTRIBUTION FINAL PAYMENT	7,500.00
		Printed On Check 009963			Voucher Totals	7,500.00
Vendor: STRAUSS STRAUSS & TROY						
Voucher No.	09-5048				Voucher Date	03/11/2008
09-0111	01-5070-339	PLANNING - COMPREHENSIVE		017767	PROFESSIONAL SERVICE FOR ZONING	250.00
		Printed On Check 009964			Voucher Totals	250.00
Vendor: WHATT'S WHATT'S SUPERVALU						
Voucher No.	09-5049				Voucher Date	03/11/2008
09-0111	01-5205-411	CUSTODIAL SUPPLIES		017716	CUSTODIAL SUPPLIES	48.31
		Printed On Check 009965			Voucher Totals	48.31

Page No 1

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: ARAMARK ARAMARK UNIFORM SERVICES, INC.						
Voucher No.	09-5050				Voucher Date	03/11/2008
09-0111	01-5080-411	CUSTODIAL SUPPLIES		017728	FEBRUARY MAT RENTAL COURTHOUSE	303.48
09-0111	01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG		017726	FEBRUARY MAT RENTAL ANNEX BLDG	67.24
		Printed On Check 009966			Voucher Totals	370.72
Vendor: PHILLIPS PHILLIPS SUPPLY CO						
Voucher No.	09-5051				Voucher Date	03/11/2008
09-0111	01-5080-411	CUSTODIAL SUPPLIES		017775	SWEEPER PARTS AND VAC BAGS	70.51
		Printed On Check 009967			Voucher Totals	70.51
Vendor: D.C. ELEVAT D.C. ELEVATOR COMPANY, INC.						
Voucher No.	09-5052				Voucher Date	03/11/2008
09-0111	01-5080-571	COURTHOUSE RENEWALS & REPAIRS		017813	MARCH ELEVATOR MAINTENANCE	80.25
		Printed On Check 009968			Voucher Totals	80.25
Vendor: CROUCHS BRIAN CROUCH CROUCH'S LAWN CARE						
Voucher No.	09-5053				Voucher Date	03/11/2008
09-0111	01-5080-571	COURTHOUSE RENEWALS & REPAIRS		017790	SALT AND SNOW REMOVAL	600.00
		Printed On Check 009969			Voucher Totals	600.00
Vendor: CLAY CLIFF CLAY CLIFFORD						
Voucher No.	09-5054				Voucher Date	03/11/2008
09-0111	01-5080-571	COURTHOUSE RENEWALS & REPAIRS		017770	REPLACED HIGH SODIUM BULB & CONTROL	68.83
		Printed On Check 009970			Voucher Totals	68.83
Vendor: MOBILCOMM MOBILCOMM INC						
Voucher No.	09-5055				Voucher Date	03/11/2008
09-0111	01-6065-441	CO PROPERTIES - MAINTENANCE/EQUIPMENT		017779	FEBRUARY MAINTENANCE CONTRACT CO PROPERTIES	76.20
		Printed On Check 009971			Voucher Totals	76.20
Vendor: CONRAD CONRAD HARDWARE AND FURNITURE						
Voucher No.	09-5056				Voucher Date	03/11/2008
09-0111	01-5086-571	RENEWALS AND REPAIRS ANNEX BLDG		017801	PAINT FOR ANNEX BLDG. REMODEL	167.06
		Printed On Check 009972			Voucher Totals	167.06
Vendor: TRANS CARE TRANS CARE OF KENTUCKY, INC.						
Voucher No.	09-5057				Voucher Date	03/11/2008
09-0111	01-5133-315	ADVANCE LIFE SUPPORT CONTRACT		017787	ALS CONTRACT JANUARY 2008	21,856.67
		Printed On Check 009973			Voucher Totals	21,856.67
Vendor: PCVH PENDLETON COUNTY VETERINARY HOSP.						
Voucher No.	09-5058				Voucher Date	03/11/2008
09-0111	01-5205-365	VETERINARY SERVICE		017811	FEB - EUT: HANABARA 2 dogs on RABIES VOUCHER & MEDS	145.22
		Printed On Check 009974			Voucher Totals	145.22
Vendor: CDW-G CDW-G						
Voucher No.	09-5059				Voucher Date	03/11/2008
09-0111	01-5205-402	KENNEL SUPPLIES & EQUIPMENT DONATIONS JK0723		017786	PENTAX POCKETJET PRINTER & MOUNT	584.00
		Printed On Check 009975			Voucher Totals	584.00
Vendor: OFFICEDEPO OFFICE DEPOT						
Voucher No.	09-5060				Voucher Date	03/11/2008
09-0111	01-5205-403	ANIMAL FOOD AND SUPPLIES		017762	ANIMAL CONTROL SUPPLIES	131.94
		Printed On Check 009976			Voucher Totals	131.94

Page No 2

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: FAMILY FAMILY DOLLAR STORES						
Voucher No.	09-5061				Voucher Date	03/11/2008
09-0111	01-5205-403	ANIMAL FOOD AND SUPPLIES		017794	ANIMAL SHELTER SUPPLIES	29.09
		Printed On Check 009977			Voucher Totals	29.09
Vendor: BARNES BARNES HARDWARE AND LUMBER						
Voucher No.	09-5062				Voucher Date	03/11/2008
09-0111	01-5205-403	ANIMAL FOOD AND SUPPLIES		017795	ANIMAL SHELTER SUPPLIES	56.94
		Printed On Check 009978			Voucher Totals	56.94
Vendor: GARY MAXWELL GARY MAXWELL						
Voucher No.	09-5063				Voucher Date	03/11/2008
09-0111	01-5205-573	ANIMAL SHELTER TELEPHONE		017769	REIMBURSEMENT FOR PHONE CHARGES	48.06
		Printed On Check 009979			Voucher Totals	48.06
Vendor: KACCA KENTUCKY ANIMAL CARE & CONTROL ASSOC.						
Voucher No.	09-5064				Voucher Date	03/11/2008
09-0111	01-5205-581	ANIMAL CONTROL MEMBERSHIPS		017786	KACCA & NACA MEMBERSHIP	40.00
09-0111	01-5205-574	ANIMAL CONTROL TRAINING		017786	TRAINING APRIL 3-5, 2008	95.00
		Printed On Check 009980			Voucher Totals	135.00
Vendor: CLIMBERLAND CLIMBERLAND FALLS STATE RESORT PARK						
Voucher No.	09-5065				Voucher Date	03/11/2008
09-0111	01-5205-674	ANIMAL CONTROL TRAINING		017787	LODGING FOR ANIMAL CONTROL TRAINING	167.18
		Printed On Check 009981			Voucher Totals	167.18
Vendor: PAUL TUEMLER PAUL TUEMLER L.P. GAS						
Voucher No.	09-5066				Voucher Date	03/11/2008
09-0111	01-5205-576	DOG KENNEL UTILITIES		017718	GAS CHARGES FOR ANIMAL SHELTER	720.00
		Printed On Check 009982			Voucher Totals	720.00
Vendor: NAPA CARSON AUTO & TRACTOR SUPPLY, INC.						
Voucher No.	09-5067				Voucher Date	03/11/2008
09-0111	01-5210-406	RECYCLING & LANDFILL SUPPLIES		017741	SOLID WASTE SUPPLIES	63.80
		Printed On Check 009983			Voucher Totals	63.80
Vendor: EDWARDS FRED EDWARDS						
Voucher No.	09-5068				Voucher Date	03/11/2008
09-0111	01-5210-576	SOLID WASTE TRAVEL		017777	TRAVEL REIMBURSEMENT	64.53
		Printed On Check 009984			Voucher Totals	64.53
Vendor: MCA MEDICAL CLAIMS ASSISTANCE, INC.						
Voucher No.	09-5069				Voucher Date	03/11/2008
09-0111	01-9100-386	OTHER CONTRACTED SERVICES		017731	FEBRUARY AMBULANCE BILLINGS 9-5 COLLECTED	1,369.20
		Printed On Check 009985			Voucher Totals	1,369.20
Vendor: NKADO NORTHERN KY AREA DEVELOP. DISTRICT						
Voucher No.	09-5070				Voucher Date	03/11/2008
09-0111	01-9100-501	ADD PAYMENT		017806	3RD QUARTER FY 2007-2008 CONTRIBUTIONS PER CONTRA	3,861.69
		Printed On Check 009986			Voucher Totals	3,861.69
Vendor: FAL OUTLOOK THE FALMOUTH OUTLOOK						
Voucher No.	09-5071				Voucher Date	03/11/2008
09-0111	01-9100-538	LEGAL NOTICES		017784	CO CLERK'S 2007 ANNUAL SETTLEMENT	1,053.66
		Printed On Check 009987			Voucher Totals	1,053.66

Page No 3

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5072						
		Vendor	FAL OUTLOO	THE FALMOUTH OUTLOOK	Voucher Date	03/11/2008
09-0111	01-9100-539	LEGAL NOTICES	264	017800	LEGAL ADS	250.50
		Printed On Check	009988		Voucher Totals	250.50
						34 Vouchers Printed Totalling 41,373.10

Page No 4

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5073						
		Vendor	HILLTOP	HILLTOP STONE LLC	Voucher Date	03/11/2008
09-0211	02-8105-439	CRUSHED STONE & GRAVEL	848702	023015	CRUSHED STONE & GRAVEL 02/28/08 THRU	164.72
		Printed On Check	005110		Voucher Totals	164.72
Voucher No. 09-5074						
		Vendor	CARMEUSE	CARMEUSE LIME & STONE, INC.	Voucher Date	03/11/2008
09-0211	02-8105-409	CRUSHED STONE & GRAVEL	005111	023001	CRUSHED STONE AND GRAVEL	211.39
		Printed On Check	005111		Voucher Totals	211.39
Voucher No. 09-5075						
		Vendor	FLEETONE	FLEETONE LLC	Voucher Date	03/11/2008
09-0211	02-8105-486	PETROLEUM PRODUCTS	005112	023023	FEBRUARY PETROLEUM PRODUCTS	6,597.45
		Printed On Check	005112		Voucher Totals	6,597.45
Voucher No. 09-5078						
		Vendor	H&MTRUCK	HOWARD PYLES	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005113	023028	ROAD MATERIALS	27.00
		Printed On Check	005113		Voucher Totals	27.00
Voucher No. 09-5077						
		Vendor	NORTON	TIM NORTON AUTO SERVICE LLC	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005114	023020	2006 CHEVY 2 TIRES MOUNT & BALANCE	375.00
		Printed On Check	005114		Voucher Totals	375.00
Voucher No. 09-5078						
		Vendor	FREIGHTLIN	FREIGHTLINER TRUCKS	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005115	023002	ROAD MATERIALS	210.20
		Printed On Check	005115		Voucher Totals	210.20
Voucher No. 09-5079						
		Vendor	MORTONSALT	MORTON INTERNATIONAL	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005116	023017	65.81 TONS OF SAF-T SALT	3,417.51
		Printed On Check	005116		Voucher Totals	3,417.51
Voucher No. 09-5080						
		Vendor	ANDER ECU	ANDERSON'S EQUIPMENT CO.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005117	023006	ROAD MATERIALS	51.92
		Printed On Check	005117		Voucher Totals	51.92
Voucher No. 09-5081						
		Vendor	HOUGHENS	HOUGHENS CLOTHES	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005118	023018	COVERALLS FOR MECHANICS	94.71
		Printed On Check	005118		Voucher Totals	94.71
Voucher No. 09-5082						
		Vendor	ARTSRENTAL	ART'S RENTAL EQUIPMENT, INC.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005119	023019	ROAD MATERIALS	4.25
		Printed On Check	005119		Voucher Totals	4.25
Voucher No. 09-5083						
		Vendor	HOLT	HOLT EQUIPMENT COMPANY, LLC	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005120	023012	ROAD MATERIALS	46.47
		Printed On Check	005120		Voucher Totals	46.47
Voucher No. 09-5084						
		Vendor	COUNTRYSID	COUNTRYSIDE TRACTOR AND SUPPLY, LLC	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005121	023007	FEBRUARY ROAD SUPPLIES	19.76
		Printed On Check	005121		Voucher Totals	19.76

Page No 1

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5085						
		Vendor	KAFFENBERG	KAFFENBERGER TRUCK EQUIPMENT	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005122	023009	ROAD MATERIALS	33.27
		Printed On Check	005122		Voucher Totals	33.27
Voucher No. 09-5086						
		Vendor	REIS	REIS CONCRETE PRODUCTS, INC.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005123	022994	CONCRETE FOR MORGAN FOUR OAKS	1,498.00
		Printed On Check	005123		Voucher Totals	1,498.00
Voucher No. 09-5087						
		Vendor	BARNES	BARNES HARDWARE AND LUMBER	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005124	022863	ROAD MATERIALS	30.84
		Printed On Check	005124		Voucher Totals	30.84
Voucher No. 09-5088						
		Vendor	CREATIVE	MICHELE HAMILTON-CREATIVE COMPUTER	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005125	023013	COMPUTER DATABASE MAINTENANCE & REPAIR	487.50
		Printed On Check	005125		Voucher Totals	487.50
Voucher No. 09-5089						
		Vendor	CYN TIRE	CYNTHIANA TIRE SERVICE, INC.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005126	023005	ROAD MATERIALS	60.00
		Printed On Check	005126		Voucher Totals	60.00
Voucher No. 09-5090						
		Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005127	022982	ROAD MATERIALS	136.40
		Printed On Check	005127		Voucher Totals	136.40
Voucher No. 09-5091						
		Vendor	MOBILCOM	MOBILCOMM INC.	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005128	023004	MARCH RADIO SERVICE CONTRACT ROAD DEPT	105.00
		Printed On Check	005128		Voucher Totals	105.00
Voucher No. 09-5092						
		Vendor	ACE	FALMOUTH ACE HARDWARE	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005129	022984	FEBRUARY SUPPLIES	51.84
		Printed On Check	005129		Voucher Totals	51.84
Voucher No. 09-5093						
		Vendor	J&L TIRE	GARY HANDY / J&L TIRE SERVICE	Voucher Date	03/11/2008
09-0211	02-8105-447	ROAD MATERIALS	005130	023011	REPAIRS ON JEEP	74.70
		Printed On Check	005130		Voucher Totals	74.70
						21 Vouchers Printed Totalling 13,739.58

Page No 2

Pendleton County Fiscal Court  
Voucher Claims Register

Jail Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: BOONE JAIL BOONE COUNTY JAIL						
Voucher No. 09-5094						Voucher Date 03/11/2008
09-0311	03-5101-314	CONTRACT WITH OTHER COUNTIES		031398	FEBRUARY INMATE HOUSING 378 DAYS AT \$35 A DAY	13,180.00
		Printed On Check 004634			Voucher Totals	13,180.00
Vendor: SHERIFF PENDLETON COUNTY SHERIFF						
Voucher No. 09-5095						Voucher Date 03/11/2008
09-0311	03-5101-399	MISCELLANEOUS CONTRACTUAL SERVICES		331394	MARCH SALARIES 2-TRANSPORT OFFICERS	5,114.79
		Printed On Check 034835			Voucher Totals	5,114.79
Vendor: DKC RADIO DKC RADIO						
Voucher No. 09-5096						Voucher Date 03/11/2008
09-0311	03-5101-441	MACHINERY AND EQUIPMENT	1624	031397	JAIL VAN RADIO INSTALLATION	594.91
		Printed On Check 004638			Voucher Totals	594.91
Vendor: SHERIFF PENDLETON COUNTY SHERIFF						
Voucher No. 09-5097						Voucher Date 03/11/2008
09-0311	03-5101-455	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031395	FEBRUARY TRANSPORT 1840 MILES @ .35 A MILE	644.00
		Printed On Check 004837			Voucher Totals	644.00
Vendor: FLEETONE FLEETONE LLC						
Voucher No. 09-5098						Voucher Date 03/11/2008
09-0311	03-5101-455	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1000187	031393	FEBRUARY PETROLEUM PRODUCTS	845.18
		Printed On Check 004838			Voucher Totals	845.18
Vendor: COLVIN R RICHARD COLVIN						
Voucher No. 09-5099						Voucher Date 03/11/2008
09-0311	03-5101-456	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031392	REIMBURSEMENT FOR FUEL	251.06
09-0311	03-5101-599	MISCELLANEOUS EXPENSE		031392	LONGING-HAVE VAN REFITTED	180.30
		Printed On Check 004639			Voucher Totals	431.36
Vendor: BURLPHARMA BURLINGTON PHARMACY						
Voucher No. 09-5100						Voucher Date 03/11/2008
09-0311	03-5101-549	ROUTINE MEDICAL		031389	MEDS FOR INMATES M CONLEY, T LONAKER, L FLECHA	333.87
		Printed On Check 004840			Voucher Totals	333.87
Vendor: J & L TIRE GARY HARDY / JAL TIRE SERVICE						
Voucher No. 09-5101						Voucher Date 03/11/2008
09-0311	03-5101-592	MAINTENANCE & REPAIR - VEHICLES	17382	031381	REPAIRS ON VEHICLE	19.50
		Printed On Check 004541			Voucher Totals	19.50
Vendor: MIDWESTAUT GLENN STEINKAMP - MIDWEST AUTOMOTIVE						
Voucher No. 09-5103						Voucher Date 03/11/2008
09-0311	03-5101-592	MAINTENANCE & REPAIR - VEHICLES	5485	031387	TOWING & REPAIRS ON 2000 FORD CV	332.35
		Printed On Check 004842			Voucher Totals	332.35
Vendor: MIDWESTAUT GLENN STEINKAMP - MIDWEST AUTOMOTIVE						
Voucher No. 09-5104						Voucher Date 03/11/2008
09-0311	03-5101-592	MAINTENANCE & REPAIR - VEHICLES		031390	REPAIRS 200 FORD & 08FORD PASS VAN	270.41
		Printed On Check 004843			Voucher Totals	270.41
						10 Vouchers Printed Totalling 21,656.23

Pendleton County Fiscal Court  
Voucher Claims Register

L.G.E.A. Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: ACE FALMOUTH ACE HARDWARE						
Voucher No. 09-5105						Voucher Date 03/11/2008
09-0411	04-5135-411	CUSTODIAL SUPPLIES		041747	FEBRUARY CUSTODIAL SUPPLIES	16.48
		Printed On Check 002992			Voucher Totals	16.48
Vendor: CONRAD CONRAD HARDWARE AND FURNITURE						
Voucher No. 09-5106						Voucher Date 03/11/2008
09-0411	04-5135-499	OTHER SUPPLIES	2243	041780	WEATHER RADIO FOR EOC	74.23
		Printed On Check 002993			Voucher Totals	74.23
Vendor: FALMOUTH CITY OF FALMOUTH						
Voucher No. 09-5107						Voucher Date 03/11/2008
09-0411	04-5120-507	FIRE DEPARTMENT CONTRIBUTIONS		041763	FIRE RUNS FOR THE MONTH OF FEBRUARY	3,760.00
		Printed On Check 002994			Voucher Totals	3,760.00
Vendor: CREATIVE MICHELE HAMILTON-CREATIVE COMPUTER						
Voucher No. 09-5108						Voucher Date 03/11/2008
09-0411	04-5135-593	COMPUTER MAINTENANCE	787	041782	SET UP COMPUTER SYSTEMS	278.99
		Printed On Check 002995			Voucher Totals	278.99
						4 Vouchers Printed Totalling 4,127.69

Pendleton County Fiscal Court  
Voucher Claims Register  
Ambulance Fund  
From: 03/11/2009 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5109 Vendor PEND EMS PENDLETON COUNTY EMS, INC Voucher Date 03/11/2008						
09-0911	09-5140-303	AMBULANCE SERVICE		092190	FEB. 2ND RUNS 11 @ \$90.00 + TAXES AND INS	1,370.30
		Printed On Check 003389			Voucher Totals	1,878.32
Voucher No. 09-5110 Vendor LAUNDRY MEDWEST LAUNDRY, INC Voucher Date 03/11/2008						
09-0911	09-5140-330	LAUNDRY SERVICE		092195	FEBRUARY LAUNDRY	141.44
		Printed On Check 003390			Voucher Totals	141.44
Voucher No. 09-5111 Vendor WYATT'S WYATT'S SUPERVALU Voucher Date 03/11/2008						
09-0911	09-5140-411	CUSTODIAL SUPPLIES		092130	JANUARY CUSTODIAL SUPPLIES	37.06
		Printed On Check 003391			Voucher Totals	37.06
Voucher No. 09-5112 Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 03/11/2008						
09-0911	09-5140-411	CUSTODIAL SUPPLIES		092183	CUSTODIAL SUPPLIES	11.58
		Printed On Check 003392			Voucher Totals	11.58
Voucher No. 09-5113 Vendor MERBLOOM MERBLOOM, INC Voucher Date 03/11/2008						
09-0911	09-5140-411	CUSTODIAL SUPPLIES		092219	MARCH SERVICE CONTRACT	218.50
		Printed On Check 003393			Voucher Totals	218.50
Voucher No. 09-5114 Vendor DEBBEMANN DEBBIE MANN Voucher Date 03/11/2008						
09-0911	09-5140-411	CUSTODIAL SUPPLIES		092182	REIMBURSEMENT FOR SUPPLIES	67.22
		Printed On Check 003394			Voucher Totals	67.22
Voucher No. 09-5115 Vendor OFFICEDEPO OFFICE DEPOT Voucher Date 03/11/2008						
09-0911	09-5140-445	OFFICE SUPPLIES		42968463001	OFFICE SUPPLIES	436.49
		Printed On Check 003395			Voucher Totals	436.49
Voucher No. 09-5116 Vendor FLEETONE FLEETONE, LLC Voucher Date 03/11/2008						
09-0911	09-5140-455	GAS, OIL, ETC		092191	FEBRUARY PETROLEUM PRODUCTS	1,897.67
		Printed On Check 003396			Voucher Totals	1,897.67
Voucher No. 09-5117 Vendor SCOTT GROSS SCOTT GROSS COMPANY, INC Voucher Date 03/11/2008						
09-0911	09-5140-550	MEDICAL SUPPLIES		092181	OXYGEN	162.76
		Printed On Check 003397			Voucher Totals	162.76
Voucher No. 09-5118 Vendor POST OFFICE U.S. POST OFFICE Voucher Date 03/11/2008						
09-0911	09-5140-563	POSTAGE COSTS		092192	200 STAMPS @ .41	82.00
		Printed On Check 003398			Voucher Totals	82.00
Voucher No. 09-5119 Vendor KY HEALTH KY HEALTH CHOICE Voucher Date 03/11/2008						
09-0911	09-5140-567	REFUNDS		092186	REFUND FOR PENNY LEE ACCOUNT	118.30
		Printed On Check 003399			Voucher Totals	118.30
Voucher No. 09-5120 Vendor KY HEALTH KY HEALTH CHOICE Voucher Date 03/11/2008						
09-0911	09-5140-567	REFUNDS		092187	REFUND FOR MAKENNE LEE ACCOUNT	124.50
		Printed On Check 003400			Voucher Totals	124.50

Pendleton County Fiscal Court  
Voucher Claims Register  
Ambulance Fund  
From: 03/11/2009 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5121 Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH Voucher Date 03/11/2008						
09-0911	09-5140-592	MAINTENANCE & REPAIRS - VEHICLES		092190	MAINTENANCE ON VEHICLES	120.85
		Printed On Check 003401			Voucher Totals	120.85
Voucher No. 09-5122 Vendor NORTON TIM NORTON AUTO SERVICE, L.L.C. Voucher Date 03/11/2008						
09-0911	09-5140-592	MAINTENANCE & REPAIRS - VEHICLES		13105	REPAIR LF REAR TIRE ON 2003 FORD VAN	12.00
		Printed On Check 003402			Voucher Totals	12.00
Voucher No. 09-5123 Vendor NORTON TIM NORTON AUTO SERVICE, L.L.C. Voucher Date 03/11/2008						
09-0911	09-5140-592	MAINTENANCE & REPAIRS - VEHICLES		13061	REPAIRS 2003 FORD VAN E450	396.85
		Printed On Check 003403			Voucher Totals	396.85
15 Vouchers Printed Totaling						4,893.78

Pendleton County Fiscal Court  
Voucher Claims Register

911 Fund Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5124						
09-7511	75-5145-366	Vendor: MOBACOM MISCELLANEOUS CONTRACTUAL SERVICE Printed On Check 001735	MOBILCOMB INC.	751039	TERMINAL MAINTENANCE CONTRACT #11	Voucher Date: 03/11/2008 422.18
						422.18
Voucher Total: 422.18						
Voucher No. 09-5125						
09-7511	75-5145-445	Vendor: OFFICEDEPO 911 OFFICE SUPPLIES Printed On Check 001736	OFFICE DEPOT	420337512 001	511 OFFICE SUPPLIES	Voucher Date: 03/11/2008 7.73
						7.73
Voucher Total: 7.73						
Voucher No. 09-5126						
09-7511	75-5145-563	Vendor: MIKEMOORE 911 POSTAL CLERKS Printed On Check 001737	MIKE MOORE	751040	REIMBURSE POSTAGE FOR CERTIFIED LETTER	Voucher Date: 03/11/2008 7.37
						7.37
Voucher Total: 7.37						
Voucher No. 09-5127						
09-7511	75-5145-572	Vendor: JAMES BUNTA MAINTENANCE AND REPAIRS VEHICLES Printed On Check 001738	JAMES BUNTA	751336	REPAIRS TO ADDRESSING VEHICLE	Voucher Date: 03/11/2008 381.63
						381.63
						Voucher Total: 381.63
4 Vouchers Printed Totalling						818.91

Pendleton County Fiscal Court  
Voucher Claims Register

MPMR Fund Fund  
From: 03/11/2008 To: 03/11/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5128						
Vendor		LICKING VA	LICKING VALLEY COUNSELING CENTER		Voucher Date	03/11/2008
09-0811	88-5233-343	GENERAL HEALTH - MPMR	880097	FEBRUARY COUNSELING PER AGREEMENT		2,333.33
Printed On Check		000520			Voucher Total	2,333.33
1 Vouchers Printed Totalling						2,333.33

In Re: Closing Remarks

Judge Bertram reported that Tim Theissen would be conducting informational meetings on the Zoning Ordinance on March 18<sup>th</sup> at 6:00 PM and March 27<sup>th</sup> at 6:00 PM. Judge Bertram sated that he would like to discuss a fee schedule at the March 27<sup>th</sup> meeting. This was presented for information only.

Judge Bertram and the Fiscal Court signed a letter to present to Darlene Smeal thanking her for her Twelve Years of faithful service as the Fiscal Court Recorder. Information recorded as follows:



## Commonwealth of Kentucky

Magistrates

Alan Whaley

Bobby Fogle

Henry W. Bertram

Pendleton County Judge/Executive

233 Main St. Room 4

Falmouth, Kentucky 41040

859-654-4321 Fax 859-654-5047

Cell Ph 859-743-6559

pendjud@fuse.net

www.pendletoncounty.ky.gov

Magistrates

Gary Veirs

Stacey Wells

March 10, 2008

Darlene Smeal  
224 Bridges Drive  
Demossville, KY 41033

Dear Darlene:

The Pendleton County Fiscal Court wishes to thank you for your 12 years of faithful service as our recorder. On behalf of all county officials, we want you to know how much we value the professionalism and courtesy you've shown while executing your duties, and that we cherish your friendship. We appreciate your outstanding dedication, and while we regret that you will no longer be our recorder, we wish you the very best.

Sincerely,

Henry W. Bertram  
Pendleton County Judge Executive

Gary W. Veirs  
Magistrate

Stacey Wells  
Magistrate

Alan Whaley  
Magistrate

Bobby Fogle  
Magistrate

### In Re: Adjournment

A motion was made by Squire Wells, seconded by Squire Whaley, carried that this meeting be adjourned at 8:00 o'clock P.M. to meet again in regular session on March 25<sup>th</sup> at 7:00 P.M., subject to any call meetings.

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PENDLETON COUNTY JUDGE/EXECUTIVE

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PENDLETON COUNTY FISCAL COURT CLERK